

11/10/27

Production/Admin:
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level 12

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Discrepancies

Work Order
QC6 Inspection
Shipment Complete: *Yes*
Waybill Attached: *Yes*
Release Note Attached: *Yes*
N/A
N/A
N/A
N/A

Packing Slip: *Yes*
Invoice: *Yes*
Receipt: *Yes*
Cash: *Yes*
Cr: *Yes*

Batch No: *2119404*
Part P/O: *15258*

Date: *11/10/27*
Supplier: *CAMP*

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

| Purchase Order ID/ Curt Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MIRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-----------------------------|----------|
| VendorID\Vendor Name | | VC-CAM002 | Campi Steel | | | | | | | | |
| PO15258 | 1 | | M569EX0.50-18F sf | | 10/28/2011 10/27/2011 | | 128.0000 | \$1.06 | 0.0000 | 0 | \$136.00 |
| CAD | No | | 569 Expanded Metal sf | | 128.0000 DESI02 | | | \$136.00 | 0.0000 | 0 | |
| | | | 119404 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 128.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$136.00 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TELEPHONE: 450 377-4248
FAX: 450 377-5696

MONTREAL: 514 336-4248
FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 7ER "

#10326

VENDEUR A / SOLD TO:

613-632-5200

613-632-1053

EXPEDIEZ A / SHIP TO:

COMMANDE
ORDER N° 109586

DATE 26/10/11

BON DE LIVRAISON N°
PACKING SLIP

DATE DE LIVRAISON 27/10/11
DELIVERY DATE

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6H 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6H 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° 15258 Vendeur / SALES/ CODE CLIENT / CUST. CODE 5D DAER EXPEDIE PAR / SHIP VIA

TERMS / TERMS
NET 30 JOURS

TER. 2R

REMARQUES / REMARKS

PAGE N° 001

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPEDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PREX PRICE | PAR PER * | MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|---|-----------------|---------------|--------------|-------------------|
| MD 1218F 6x | 4 | CU | EXPANDED METAL 1/2 X 1 1/2 X 4' X 4' X 4' | 4.00 | | | |
| Certificat conforme | | | | | | | |
| Calleja | | | | | | | |
| POIDS TOTAL TOTAL WEIGHT | | | | 4 | | | |

CONDITIONS:

LES MATERIAUX LIVRES ET FACTURES TELS QUE DECIS DE LA PROPRIETE DE "ACIER CAMP INC." JUSQU'A PRESENT PAIEMENT COMPLET
ENCAISSE. • LES FIDES DE PARTIES DU BREVET A LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE
DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE
IMPAIE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DU MONTANT DU COMMANDE. • TOUT DEFILIT DECOUVERTE LUNE OU
LUNE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHARGEMENT DU VENDEUR ET PERMET AU VENDEUR A SON CHOIX DE RECUPERER
TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BREVET. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SRS PRESENTATION DE
CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGEE, ALTeree DU CODE NE PEUT ETRE REPRISE. AUCUN RETOUR POUR MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNEE EST SOULEVEE DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFILIT DISCOVERED WITHIN
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

Signature du client / CUSTOMERS SIGNATURE
DATE 11/10/11

SOUS-TOTAL
SUB TOTAL
T.P.S.
G.S.T.
T.V.Q. / T.V.H.
Q.S.T. / H.S.T.
TOTAL

PREPARE / PREPARED
PAR
BY
VERIFIE / VERIFIED
PAR
BY
LIVRE / DELIVERED
PAR
BY
HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE

DART
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

aerospace

PURCHASE ORDER
Purchase Order ID PO15258
Purchase Order Date 10/26/11
PO Print Date 10/26/11
Page Number 1 of 1

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CS/11/03/04

| Line Nbr | Reference | Revision ID | Vendor Part Number | Description/ | Mfg ID | Reg Date/ | Taxable | Unit of Measure | Ship Method | Unit Price | Extended |
|---|----------------|-------------|--------------------|--------------------|--------|-----------|---------|-----------------|-------------|------------|----------|
| 1 | M569EX0.50-18F | | | 569 Expanded Metal | | 10/28/11 | Yes | sf | Yours ppd | \$1.0625 | \$136.00 |
| <div> <div> Special Inst: MATERIAL: 569 EXPANDED METAL 0.50-18F DIAMOND MUST BE ALONG THE 8FT LENGTH </div> <div> PO Total: \$136.00 </div> </div> | | | | | | | | | | | |

Change Nbr: 1
Change Date: 10/26/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

| | |
|---|---|
| PRODUIT | SPECIFICATIONS |
| Métal déployé | EMMA-557 Acier : ASTM A 569/569M Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123 |
| Cailllebotis a barre soudé | NAAMM MGB-531 Acier : ASTM A1011/A1011M Galvanisé a chaud : ASTM A123 Inoxydable : T-304, T-316 |
| Cailllebotis "Swage Locked" | NAAMM MGB-531 Aluminium : ASTM B-221, 6063-T6 |
| Profiles Diamond Grip, Safety Grip, Safety Tread Tread Planchers et Barreaux Safety Tread | Acier : ASTM 1011 Acier Pré-galvanisé : G 90, ASTM A653 Aluminium : 5052-H32 Inoxydable : T-304, T-316 |

La présente certifie
décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.
a expédié ou expédiera un ou plusieurs produits

Client :

Bon de Commande :